

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EBONY LATRICE BURTON

Debtor(s)

Case No. 16-03763

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/08/2016.
- 2) The plan was confirmed on 03/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/06/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/11/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,278.30
Less amount refunded to debtor \$336.67

NET RECEIPTS: \$1,941.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$380.05
Court Costs \$0.00
Trustee Expenses & Compensation \$76.03
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$456.08

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	300.00	NA	NA	0.00	0.00
AMERISTAR CASINO	Unsecured	50.00	NA	NA	0.00	0.00
AT&T	Unsecured	800.00	NA	NA	0.00	0.00
CashNetUsa	Unsecured	350.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	8,000.00	14,487.36	14,487.36	0.00	0.00
HOLLYWOOD CASINO	Unsecured	500.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	160.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	200.00	25.00	25.00	0.00	0.00
JD Byrider	Unsecured	8,000.00	NA	NA	0.00	0.00
MAJESTIC STAR CASINO	Unsecured	50.00	NA	NA	0.00	0.00
NATIONAL QUIK CASH	Unsecured	300.00	NA	NA	0.00	0.00
OAK LAWN DENTAL	Unsecured	2,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	723.12	723.12	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1,629.00	1,659.48	1,659.48	0.00	0.00
PLS	Unsecured	300.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	233.00	233.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	507.00	507.75	507.75	0.00	0.00
SPeedy cash	Unsecured	4,976.00	NA	NA	0.00	0.00
SPeedy cash	Secured	4,976.00	NA	4,976.00	1,317.88	167.67
SPRINT NEXTEL	Unsecured	800.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	25,000.00	13,046.60	13,046.60	0.00	0.00
SUN CASH	Unsecured	250.00	NA	NA	0.00	0.00
Talro Insurance	Unsecured	130.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	200.00	NA	NA	0.00	0.00
TMobile	Unsecured	500.00	NA	NA	0.00	0.00
US DEPART OF EDUCATION	Unsecured	4,500.00	17,453.39	17,453.39	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	2,192.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	2,109.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	1,750.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NELNET	Unsecured	1,144.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	4,525.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,976.00	\$1,317.88	\$167.67
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,976.00	\$1,317.88	\$167.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,135.70	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$456.08</u>	
Disbursements to Creditors	<u>\$1,485.55</u>	
TOTAL DISBURSEMENTS :		<u>\$1,941.63</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.